NOC received from Accounts.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07.01.22	Prepared by:	S. Shravya
PO/WO no.	80595	PO / WO Date.	14.9.21
Supplier Name	Reflectors Electricals Pvt ltd	PO/WO amount	1327.50/-
Firm/Company	MC&R LLP	Project	NRK
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1938	18.9.21	1328/-
2.	/	/	/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1328/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96707	☑ Yes ☐ No
2.	/	/	/	☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1328/-
Amount E – PO / WO value:	1328/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	10/1/22
Remarks:	Closing bill; NOC taken from Account

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Manoj	APPROVED					
Date	7/1/21	07 JAN 2022					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1938**	Dated **18-Sep-2021**
	Delivery Note **508**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **1938 dt. 18-Sep-2021**	Other References
Consignee (Ship to) **Modi Constructions & Reality LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **80595/186057**	Dated **14-Sep-2021**
	Dispatch Doc No.	Delivery Note Date **18-Sep-2021**
	Dispatched through **Your Self**	Destination **Turkapally, Shamir Pet**
Buyer (Bill to) **Modi Constructions & Reality LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A DP**	8536	18 %	**5.0000 nos**	225.00	nos	**1,125.00**
	OUTPUT CGST						**101.25**
	OUTPUT SGST						**101.25**
	Rounding Off						**0.50**
	Total			**5.0000 nos**			**₹ 1,328.00**

INWARD
Inward No: 1107 Dt: 20/9/21
MRN No: 96707 Dt: 22/9/21
Received By: NIRAJ Sign:
MODI CONSTRUCTIONS & REALTY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 242 Date 21/12/21 Sign.

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,125.00	9%	101.25	9%	101.25	202.50
Total	**1,125.00**		**101.25**		**101.25**	**202.50**

Tax Amount (in words) : **INR Two Hundred Two and Fifty paise Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No. 88770 Date: 22/12 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 07-01-2022 14:22:44 Original / Office Copy / Purchase Div.Copy

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	80595	186057
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	14-09-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4573 - Electrical - other - FP - Isolator - 40Amps - nos *2 pole*	5.00	225.00	0.00	18.00	1,327.50
			Total Order Value . . .			**1,327.50**

Rupees : One Thousand Three Hundred Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand. 'North - West', Items 2 & 3 G Next model.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 3 days

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 18 months on all items.

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs.Above order for electrical use at site, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill Not Received
G. Mahesh
17/01/2022

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	01-9-2021
Site & Phase:	Nextopolis	Time:	11:30
Supplier:		Req. No.	186057
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Syntex boxs	Big	4	Nos		
2	Db box	Std	3	Nos		
3	Insulation tape	Std	50	Nos		
4	Isolator	40 Amps	5	Nos		
5	Flat wire	3 phase	50	Mts		
6	7/20 wire	-	50	Mts		

Remarks: Towards Site use purpose

Prepared By	G.Rahul	Approved by	
Sign. Date	1-9-2021	Sign. & Date	

APPROVED BY
01 SEP 2021
Bala Murali Krishna
Project Manager

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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